Receiving Report

	nte: <u> </u>	_ _hr.p.	Batch Dart I	No: <u>///</u> P/O:/	118524 14519	,
Packing Slip: Invoice: Receipt:	Yes Wo No Cr	W SI Q	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	d: Ye plete: Ye	es No	
Discrepancies Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
(vainbei						
		Initials	s of receiver	(if shipment	OK) Level	12
Production/Ac Date Received/Cos	11/8/4	4			Locat	tion
Initial	6		t .	•		22-

44 LBS

INVOICE

No: PEC IV-572541 Date: 28Jul11

Sold Bu:

THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6 P.O. BOX 4275, POSTAL STATEL: 905 669 9444 Fax: 9057389033 TORONTO, ONTARIO M5W 5V8

Remit to:

Due: 27Aug11

THYSSENKRUPP MATERIALS NA

c/o T27540

P.O. BOX 4275, POSTAL STATION 'A'

Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Shipped To: (1) DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Via VIM TRANSFER TR FOB CINCORD S1p STAN IVERS (905-532-1350)

1 ALUMINUM SHEET 2024 -T3 2 PCS

.0320 Nom X 48.0000" X 144.0000" 2 PCS @ 148.5000 EA 297.00 \(\square\$ MATERIAL

_________ 2 STAINLESS STEEL FLAT BAR 304-L HRAP 1 PCS 9 ' .7500 " . 375" x 3. 00" X 108. 7500" 34 LBS

9 ' . 7500 " @ 15. 2099 FT MATERIAL 137, 84

3 ALUMINUM SHEET 6061 T6 2 PCS

. 1000 Nom X 48. 0000" X 144. 0000" 135 LBS 2 PCS @ 215.8000 EA MATERIAL 431, 60 ×

Total Shipped: 5 PCS 213 LBS

Interest will be charged at 1.5% per month or 18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS ***

7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER, ***

***************** WE STOCK STAINLESS STEEL!!!!

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT ***********************

TPS/GST TVH/HST 140223934 RT0001

TVQ - QST 1017327981 TQ0001

******************************** Material Processing Freight Other Taxes TOTAL DUE 866.44 979.08 ******************

Taxes: ONHSTS 112.64

Page: 1 Last

Purchase Order Receipt Listing

Thursday, August 04, 2011 7:09:56 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14519 Receipt Dates from 8/4/2011 to 8/4/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv C Qty (PO U/M)	ost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ve	ndor Name	e VC-C	COP001 Thyssei	okrupp Materials CA Ltd							
PO14519	4		M2024T3S.032	sf	7/22/2011	8/4/2011	96.0000	\$3.09	0.0000	0	\$297.00
CAD	No		2024-T3 .032 sheet 118523	sf	96.0000	DESJ02		\$297.00	0.0000	0	\$297.00
	8		M304B0.375X03.000) f	7/22/2011	8/4/2011	42.0000	\$15.21	0.0000	0	\$182.52
	No		M304 SS bar .375 x 3.00 118523	ſ	12.0000	DESJ02	9.000	\$182.52	0.0000	0	\$102.32
	16		M6061T6S.100	sf	7/22/2011	8/4/2011	96.0000	\$4.50	0.0000	0	40.40.4
	No		6061-T6 .100 Sheet 118523	sf	96.0000	DESJ02	20.0000	\$431.61	0.0000	0	\$431.61
								,	Fotal Received O	uantity:	204 0000

Total Received Quantity: Total Qty to Inspect (PO U/M): 0.0000Total Reject Quantity: 0.0000 Total Receipt Value: \$911.13 Total Balance Due Quantity: 0.0000

BILL OF LADING

Ship Date

No: PEC 722437 28Jull1 at 8:10 From PFW

Probill

Via VIM TRANSFER TRUCK

FOB CINCORD Frt PREPAID

Route 0- 0 Manifest

Vhcle Trailer

Slp STAN IVERS (905-532-1350)

Sold To: (20115) DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Ship To: (
DART AEROSPACE 1270 ABERDEEN ST

2821 LANGSTAFF ROAD

Ship From:

THYSSENKRUPP MATERIALS NA

HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

BILL OF LADING 1) Our Order PEC-352182- 1 Your PO # 14519 ALUMINUM SHEET 2024 -T3 .0320 Nom X 48.0000" X 144.0000"

Heat Number Tag No 543794A2 218074

PCS 2 Quantity 96.00 SFT /

Wt LBS

______. 2) Our Order PEC-352182- 2 Your PO # 14519

STAINLESS STEEL FLAT BAR 304-L HRAP .375" x 3.00" X 108.7500"

Heat Number Tag No 218075 250269

Quantity PCS 9 ' .7500 " 1 ~

3) Our Order PEC-352182- 3 Your PO # 14519

ALUMINUM SHEET 6061 T6

.1000 Nom X 48.0000" X 144.0000"

Heat Number Tag No 635052 218077

Quantity 96.00 SFT 2 V

LBS 213

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 CUSH, 1 PCS, 1 SKID G.W. 361 LBS

1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

0*3*′ ADUT *2*011

BILL OF LADING No: PEC 722437 Ship From: Ship Date 28Jull1 at 8:10 From PFW THYSSENKRUPP MATERIALS NA Probill 2821 LANGSTAFF ROAD Via VIM TRANSFER TRUCK CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033 FOB CINCORD Frt PREPAID 0- 0 Manifest Route Vhcle Trailer Slp STAN IVERS (905-532-1350) Ship To: DART AEROSPACE Sold To: (20115) DART AEROSPACE

BILL OF LADING

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

0 3 AOUT 2011

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order IDPO14519

Purchase Order Date 7/19/2011 PO Print Date 7/22/2011

Page Number 1 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275.POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30 CAD

Currency **FOB**

Destination-Collect

Line Nbr Reference Revision ID

Vendor Part Number

Description/ Mfg ID

Req Date/ Taxable

Req Qty

Unit Price

Extended Price

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M303H0.625	HEX BAR .625	7/22/2011 Yes	12.00 f	Yours ppd	\$9.1700	\$110.04

Special Inst:

MATERIAL: AISI 303 SS HEX BAR AS

Line Total:

\$110.04

NOTE: AISI 304/316 NOT

Yes

ACCEPTABLE

PER ASTM A582

M2024T3S.032

2024-T3 .032 sheet

7/22/2011

96.00 Yours ppd

\$3.0938

\$297.00

Special Inst:

MATERIAL: 2024-T3 ALUMONUM

Line Total:

\$297.00

SHEET AS PER

QQ-A-250/4 OR AMS-QQ-A-250/4 OR

REFERENCE ONLY

7/22/2011

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order IDPO14519 Purchase Order Date 7/19/2011 PO Print Date 7/22/2011

Page Number 2 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax Vendor Account Nbr 905 738 9033

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect Line Nbr Reference Description/ Req Date/ Req Qty Unit Price **Extended Price** Revision ID Mfg ID Taxable Vendor Part Number AMS 4037 OR ASTM B209 7/22/2011 M304S16GA 96.00 Yours ppd 304/316 Sheet .063 \$6.6094 \$634.50 Yes sf Special Inst: MATERIAL AS ABOVE Line Total: \$634.50 7/22/2011 M304B0.375X03.000 M304 SS bar .375 x 3.00 \$15.2100 \$182.52 Yes Special Inst: MATERIAL: AISI 304/316 SS BAR OR Line Total: \$182.52 AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE M304B0.625X3.000 7/22/2011 12.00 304 BAR .625 X 3.00 Yours ppd \$23.0300 \$276.36 Yes

> MATERIAL CERTIFICATION REQ'D UPON DELIVERY

7/22/2011

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order IDPO14519

Purchase Order Date 7/19/2011 PO Print Date 7/22/2011

Page Number 3 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buver

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Line Nbr Reference Description/ Req Date/ Req Qty Unit Price **Extended Price** Revision ID Mfg ID Taxable Vendor Part Number Special Inst: MATERIAL AS ABOVE Line Total: \$276.36 i 96.00 Yours ppd 7/22/2011 16 M6061T6S.100 6061-T6 .100 Sheet \$4,4959 \$431.61 Yes

Special Inst:

MATERIAL: 6061-T6 / T62

ALUMINUM SHEET

AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR

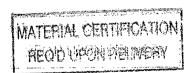
AMS 4025/AMS 4027 OR ASTM B209

Outstanding PO Total:

Line Total:

\$1,932.03

\$431.61





No substitution or deviation without

Certificate of Conformity or Material

Change Nbr:

Change Date: 7/22/2011

Certification required when applicable

07/29/11 06:48 PM EDT

STELfax

From: THYSSENKRUPP MATERIALS NA

root Tel: Fax:

To:

DART AEROSPACE Attn: CAROL Tel: 613-632-5200 Fax: 1613632-1053 Number of Pages: 2

Subject: Auto Faxing of Invoices

Auto-FAX of Invoices

STELfax Id:

652050

MTR To be faved

OF LADING BILL No: PEC 722437 Ship Date 28Jul11 at 8:10 From PFW Ship From: THYSSENKRUPP MATERIALS NA Probill 2821 LANGSTAFF ROAD Via VIM TRANSFER TRUCK CONCORD, ONTARIO L4K 5C6 FOB CINCORD Tel: 905 669 9444 Fax: 9057389033 PREPAID Frt Route 0- 0 Manifest Vhcle Trailer Slp STAN IVERS (905-532-1350) Ship To: Sold To: (20115) DART AEROSPACE DART AEROSPACE 1270 ABERDEEN ST 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 HAWKESBURY, ON K6A 1K7

BILL OF LADING 1) Our Order PEC-352182- 1 Your PO # 14519 ALUMINUM SHEET 2024 -T3 .0320 Nom X 48.0000" X 144.0000" Heat Number Tag No Quantity 96.00 SFT 44 543794A2 218074 _________ 2) Our Order PEC-352182- 2 Your PO # 14519 STAINLESS STEEL FLAT BAR 304-L HRAP Quantity MTP & SENT .375" x 3.00" X 108.7500" Tag No Wt LBS Heat Number .9 ' .7500 " 218075 34 250269 3) Our Order PEC-352182- 3 Your PO # 14519 ALUMINUM SHEET 6061 T6 .1000 Nom X 48.0000" X 144.0000" Quantity Wt LBS Heat Number Tag No 96.00 SFT 2 135 218077 635052 PCS Tags LBS 213 TOTAL:

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING. ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 CUSH, 1 PCS, 1 SKID G.W. 361 LBS

Tel: 613-632-9577 Fax: 613-632-1053

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERBORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

RECU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION VQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001 2011-Jul-29 04:50 AM

BILL OF LADING No: PEC 722437 Ship From: Ship Date 28Jull1 at 8:10 From PFW THYSSENKRUPP MATERIALS NA Probill VIM TRANSFER TRUCK 2821 LANGSTAFF ROAD Via FOB CINCORD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033 Frt PREPAID Route 0- 0 Manifest Vhcle Trailer Slp STAN IVERS (905-532-1350) Sold To: (20115) DART AEROSPACE Ship To: DART AEROSPACE 1)

_______ LADING BILL OF

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA *** 9:00 AM TO 4:00 PM CONCORD, ONT.* **** TEL. 800-926-2600 **** ********** WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT ************ ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. ***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY BETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

SHIP TO:

2011-Jul-29

THYSSENKRUPP AEROSPACE(KENT) 5002 D STREET NW **BUILDING 35 S AUBURN, WA 98001**

04:51 AM

SOLD TO:

THYSSENKRUPP AEROSPACE(KENT) 6811 SOUTH 204TH STREET

SUITE 400 **KENT, WA 98032** ALUMINUM

Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4225232

CUSTOMER PO NUMBER: WORK PACKAGE:			AGE: C	CUSTOMER PART NUMBER: 5			SHIP	IIP RUN/LOAD: GOVT C		ONTRACT NUMBER:	
55F462				10	061814-0			102	041/10		
KAISER ORDER NO:	LINE IT	EM:	SHIP DA	ATE:	ALLOY:	CLAD;	YEMP	ER:	PRODUCT DESCRIPTION:		
1110685	1	ļ	29-AP	R-2011	2024	BARE	T3		HT Flat Sheet		
WEIGHT SHIPPED:	QUANT	ITY:		B/L N	UMBER:	GAUGE:	,		DIAMETERA	NOTH:	LENGTH:
3056 LB	135 PCS EST. 203		2031	31860 0.0320 IN			48.000 IN		144.000 IN		

Certified Specifications

AMS 4037/RevN CMMP 019/RevD AMS-QQ-A-250/4/RevA

CMMP 025/RevT

ASTM B 209/Rev07

Test Code: 4504

Test Results

Lot: 543794A2

Cast 530

Drop 18

Ingot 1

Melted in USA

(ASTM E8/B557) (EN 2002-1)

Tensile: Temper

T3

SI

0.11

Dir / # Tests LT / 2 (Min:Max) Ultimate KSI (MPA) 68.2:68.5

Yield KSI (MPA) 45.5:45.8

Elongation % 18.0:16.1

(470:472)

(314:316)

(ASTM E1251)

Chemistry: Actual

FE CU MN 0.56 0.19 4,5

MG CR 0.01 1.3

ΖN 0.12

ΖN

ΤI V 0.01 0.02

٧

ZR 0.00 TOT

OTHER 0.05

MAX

ALLOY LIMITS

MN CR MG FΕ CU SI 2024 MIN 0.00 0.00 3.8 0.30 1.2 0.00 0.10 MAX 0.50 0.50 4.9 0.9 1.8 Aluminum Remainder

0.00 0.00 0.00 . 0,05 0.25 0.15

ΤI

0.00 **EACH** 0.05 0.05 TOT 0.15

ZR OTHER

Page 1 of 2

KAISER ALUMINUM

2011-Jul-29 04:51 AM

Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4225232

CERTIFICATION

CEM TIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HERBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER OFARS 225.872-1(a), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DFARS 252.226 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN COMFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HERBIN, ALL METAL WHICH IS SOLUTION HEAT TREATED COMPUES WITH AMS 2772. ANY WARRANTY IS IMMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTIRES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-3001:2000 CERTIFIED.

BILL POYNOR, LABORATORIES SUPERVISOR

Page 2 of 2

54-10600



36100 VICENZA (Italia) - Viele della scienza, 25 z.i. Sigh.: 39100 BOLZANO (Italia) - Via A. Volta, &

CHORDO / ELECTRICA STAINLESS INC. 2400 TAYLOR STREET WEST 46801-FORT WAYNE, IN 46801-USA

Prodution: ACCIAIERIE VALBRUNA S.P.A.

Oppens Prove: Descaled Annealed Hotrolled

Avviso di Specilizione: D-VI10013505

Ordinsport: 26534 STOCK CAROL STR

Tipo di Elaborazione: E+AOD

Certificato nr: MEST869578/2010/

CERTIFICATO DI COLLAUDO

ABNAHWEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION

EN 10204 (2005), 3.1

Conforma ardina nr. El10001456

Marchio di Fabbrica:

Punzone del Collaudatore:



Specificho: VSI 0 304/304L A VSI D 304/304L A
ANS-00-5-763 B 304/304L A
ASME SA276 2007 \$30400/03 A 2
ASTM A182 2009A \$30400/03 A 6
ASTM A276 2008A \$30400/03 A
ASTM A370 2009A
MIL-5-882 B/1 304/304L
MIL-5-882 B/1 304/304L

MRL-5-882 BM 30043041. (0) SEC.II PT.A 2007 EDITION ADD. 20055 (3) SEC.II PT.A 2007 EDITION ADD. 20055 (3) SEC.II PT.A 2007 EDITION ADD. 20055 (5) Chemical prelydie only and mechanical properties. (7) * ISO 15156-3

AMS 5639 H S30400 A ASME SA182 2007 S30400/03 A 4 ASME SA320 2007 B8 CLASS1 8 ASTM A193 2009 BB CLASS1 ASTM A314 2008 S30400/03 ASTM A473 2001 S30400/03 6 NAGE MR0175" 2003 S30400/03 A 7 AMS 5647 H S30403 A ASME SA193 2007 B8 CLASS1 (1) ASME SA479 2007 S3040013 A (9 ASTM A282 2002A PRACTICE E ASTM A292 2008 B8 CLASS1 ASTM A479 2009 S30400/03 A QQ-\$-763 F 904/304L A

dChemical analysis only and machanical properties. 2SEC.II PT.A 2007 EDITION ADD. 2009b 4SEC.II PT.A 2007 EDITION ADD. 2009b

Qualsa: 304/304L

Marce: AISL

Punzonatura: 304/304L

nghezze - (n Luce Lucen Lorgan Dimensioni - In Tologranza Pcs. nr. Pcs. ar. බිසැණ මාදාණ මාදාණ Cocetto Genetatit teletatic Public LOCAL. 930700640 250269 1.495 144 / 159 484-08 3.0000 x 0.3750 0030 Flat

Sono state soddintetta tutte le condizioni richiesta

anthomorphore: OK

Controllo visivo a dim sionale: soddisfa is esigenzo:

		York	on etelos	ay candition Pri	TES references that produces	TALLOSTA	TO DI FO	RNITURA Kolumburu Pi	nestra setten	al material and o	omo emregació	
EST	Provotto/webschi Doubles-Colors Ling Cale Colors Ling Cal	°F	1 2 2	Snonvamento Controllo Validos Ho 0,2% K.s.i.			Allungs Gerick Berg	erronio Propi	Stri	zione secon secon RA %	Resilienzzi Establischen Establischen Externe	Curezza Jeona Harbone Dunter HB
ACCORDED TO	el richiesti 1	m		30	-	75 115	-	40	-	50	-	140 235
A	8.75	68	11	43		88		58		67	<u> </u>	179

Ł	Α	8,75	00		~_	L			
7								max	
1	TEST						min	TIRELA	
ſ	Α	Grain size fo	r ASTN	E11:	2				

Mechanical properties according to ASTM A370.

Analisi chimica

					-	Hindra th state.									
Coleta nicar	min -			18,00 20,00	1,00	1,00	8,00 10,50	:	0,040	0,030 0,030	0,100		-	-	:
Schnetze/Ges/60	Mark (T)030						N1: 10/	C- W	D 0/	S %	N %		I	i	'
	C%	SI%	Min %	Cr%	Mo%	Cu %	Ni %	Co %	F 70			i .	1	\	
			1,68	18.70	0,47	0.54	8,12	0.110	0,030	0,024	0,094				
250269	0,020	0,34	1,00	10,70	1 0,41	0,01			1 -7-						

Produced without class Hi Ozone depleting substances. Solution heat treated free from continuous carbide network. Annealing temperature: 1940°F for 0.5 h/krater.

Micro and macro etch test: OK

II collaurdetore di stabilimento / der Werkossachverettindige/ Works inspector / L'agent d'usine M. Rizzotta, Public Pegina - 1 di 2 Vicenza,05/05/10 (M-4, MCER)

9056691787







36100 VICENZA (Italia) - Vicia della ecisacca, 25 z.i. Steb .: 39100 BOLZANO (Nelia) - Via A. Volta, 4

CHORD / MANAGEMENT COME
VALERUMA STAINLESS INC. 2400 TAYLOR STREET WEST 46801-FORT WAYNE, IN 48801-USA

Produzore: ACCIALERIE VALERUNA S.P.A.

Oggsto Provo: Descaled Annaeled Hotrolled

Avviso di Spedizione: D-VI10013505 Listerazige/Pantry ters.L.

Ordina nr: 26534 STOCK CAROL STR

Tipo di Elaborazione: E+AOD

CERTIFICATO DI COLLAUDO **ABNAHMEPRUEFZEUGNIS** INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2005), 3.1

Certificato nr: MEST869678/2010/

Conforma ordina nr. E110001455 NetsOur OrderFel or.

Marchio di Febbrico: Zalohan dan Distamandan Tunda masi: Signi da Fanina produkton

Punzono del Collesdato



Intergranular corrosion test par ASTM A262 pract. E: ck. Moterial to DFARS Compliant

Molical and manufactured in Maly Rio excising or world repetr Materials free from Mancury contamination.

We decign free that the finished product in checked for radiosetive contamination through Portal System when it leaves the production plant. The Coulty Management System is Cortical car. Procure Equipment Directive (17/22/EC) Annet 1.a.4.3 by TUEV and LLDYO'S.

Vicenza,05/05/10

02±1 2053

Il colleudatoro di utabilimento / der Werkswachwerstlandigs/l Worky inspector / L.º agent d' usino M. Rizzoto

Pagina - 2 dl 2

RIVERDALE, TA.

DS-02431~3

* \$12 Par 1 Sec. 1 They care in

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Customer

5400105132 Ln#: 0040 COPPER & BRASS SAL G041015427R11

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Inspector Clock Numbers

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Charles and

7,950

27112 47199

6059277

B.L. No. . Invoice No. . Alcoa No. Item

DAVENPORT WORKS - 4879 State Street Bettendorf, IA 52722

Ship From:

1000302439 - 3

Alcoa Inc.

Page 1 of 2

T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE

PC

209 REV 10 EXC MRK ASTMB209 REV 07 ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4750 LB QUAN TOL +/-10 % COR D126913 REV 39 CUST REO 11-07-

Com the

Duality Assurance Manager

Item Description

05 *** W/E 11-08-06 ***

Quantity

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED

SI FF CD MN MG CR ZN TI Each Total Aluminum Max 0.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.15 Min 0.40 0.15 0.8 0.04 REMAIN VON VON COMMENT

Tenence Thom

Weight

3875

EL4D

- Mechanical, Physical, Metallography, Quantometer Results

KSI

44

TYS EL4D

10.4

10.2

PCT

35.0

Min 0.40 0.15 0.8 0.04

KSI

48:8

48.7

1264859 Ship Date

2011-07-07

P.O. No./Govt Contract No.

0.1 IN TK (+0.0000 -.0060) X 48.0 IN W (+.125 - .125) X 144.0 IN LN (+.15625 -.15625) CAT D 126913 (N) A/T 6061-

GUARANTEED. AMS4027 REV N ANSIH35.2 REV 2009 EXC MRK ASME-SB-

Other Other

CERTIFIED INSPECTION REPORT.

Micolo Mumbu

Package Ticket

Notes for COR: D126913.39

Niim

Tmor Dir

Lot: 635052

T6 Long Transv.

Dir

Chemical Composition

Alloy 6061

T6 Long Transv: 10

Director of Manufacturing Davenport Works

Ship To: COPPER & BRASS SALES INC

. 13338 ORDEN DR BUILDING R

SANTA FE SPRINGS 90678 CA

We hereby cartify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of felse, fellibus, or otherwise fraudulent

statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

-----635052

CQR: D126913.39 -Specification Limits -----

Max Min 42:0

KSI

Test

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CERTIFIED INSPECTION REPORT Alc	coa Inc.	DAVENPOR	RT WORKS 4879	State Street Bettend	orf, IA 52722
We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.	1264859 Ship Date	0 B.L. No.	Invoice No.	Ship From: Alcoa No. Item	RIVERDALE, IA.
This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictifious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.	2011-07-07 P.O. No./Govt	6059277 Contract No.	00000 Customer	1000302431-3 Alcoa Item	DS-02431-3
LAD TONE	5400105132	Ln#: 0040	CÖPPER É BRASS	S SAL G041015427R1	
Malcolm Murphy. Terrence Thom Director of Manufacturing Devenport Works Quality Assurance Menager	2 of 2				

Lot: 635052 - Mechanical, Physical, Metallograpy, Quantometer Results (cont.)			· · · · · · · · · · · · · · · · · · ·	rage a or z		
48.6 44 10.2 48.4 43.8 10.4 48.6 43.9 10.8 48.6 43.8 10.6 47.1 42.3 10.6	Lot: 635052	- Mechanical,	Physical, Metallograpy,	Quantometer Results (cont.) -		
48.6 43.9 10.8 48.6 43.8 10.6 47.1 42.3 10.6	·		48.6 44	10.2		
48.6 43.8 10.6 47.1 42.3 10.6	•	•	48.4 43.8	10.4		
48.6 43.8 10.6 47.1 42.3 10.6		•	48.6 43.9	10.8	· ·	
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	·		47.1 42.3	10.6		
46.6 41.7 10.8			46.6 41.7	10.8		
47.2 42.2 10.8	i e		47.2 42.2	10.8	Mark Anna Carlotte (1997)	
46.7 41.8 10.7			46.7 41.8	10.7		
	•	•	:			
Cast Number Chemical - OES SI FE CU MN MG CR ZN TI			SI FE CU MIN	MG CR ZN TI	•	•
H9926042 Actuals 0.65 0.4 0.26 0.08 0.9 0.16 0.04 0.02	H9926042	Actuals	0.65 0.4 0.26 0.08	0.9 0.16 0.04 0.02		.

This material was melted in the United States or a Qualifying Country [REF DFARS 225:872.1(a)]; it was manufactured in the United States